## **Congressional Budget Office Consultant/Panel Members Invoice for Services Rendered** Date of Invoice: **CBO Purchase Order/ Contract No.:** TO: Congressional Budget Office FROM: Office of Financial Management E-mail: invoices@cbo.gov OR Fax: (202) 755-1092 This invoice is to request payment for consulting services rendered to the Congressional Budget Office (CBO). The description of services should include the dates the service was performed. Consulting Services: (Panel Members not paid through payroll and other \$ Consultants) Travel Expenses if Applicable: (Attachment "Statement of Travel and Related Expenses" detailing amounts) \$ Total Payment Due: \$ Signature: Social Security No.: FOR CBO USE ONLY Date: Division: CBO Approval: Assistant Director and/or Project Officer

OFM 02/05

	(	CBO Purch	ase Order/	Contract No	D.:		
	CONSUL <sup>*</sup> Statement of	_			es		
1.	MEMORANDUM OF EXPENDITURES: All persons authorized to travel on business for the Congressional Budget Office should keep a memorandum of expenditures properly chargeable to the government, noting each item at the time and date the expenditure is incurred. The accumulated information should be included under Item 3 below.						
2.	RECEIPTS: All original receipts for tran- expenses in excess of \$25.00, should be documentation.						·e
3.	Expenses:	Day 1		Day 2		Day 3	
(Fil	ll in date in parentheses)	(	)	(	)	(	)
a.	Airline/Train/Bus (Not to Exceed government rate.) Original receipts must be submitted.						
b.	Lodging (Maximum total allowance \$153.00 per day, excluding taxes.)						
C.	Meals (Standard allowance of \$38.25 per day for travel days and \$51.00 for whole days in D.C. No receipts required.)						
d.	Ground Transportation (Taxicab & limousine fare; privately- owned vehicle at 40.5 cents per mile.)						
e.	Miscellaneous (e.g., parking fees, phones, etc please list these items separately.)						
	Daily Total						
	Grand Total						
						0	FM 02/05